

2018 PRELIMINARY TOTALS

CAD - Appraisal District
Grand Totals

Property Count: 24,306

5/23/2018

4:27:07PM

Land		Value			
Homesite:		111,117,415			
Non Homesite:		351,580,467			
Ag Market:		2,136,497,639			
Timber Market:		0	Total Land	(+)	
				2,599,195,521	
Improvement		Value			
Homesite:		492,627,162			
Non Homesite:		687,071,537	Total Improvements	(+)	
				1,179,698,699	
Non Real		Count	Value		
Personal Property:	1,808		510,573,763		
Mineral Property:	0		0		
Autos:	1		0	Total Non Real	(+)
					510,573,763
			Market Value	=	4,289,467,983
Ag		Non Exempt	Exempt		
Total Productivity Market:	2,136,497,639		0		
Ag Use:	105,806,378		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	2,030,691,261		0		2,258,776,722
				Homestead Cap	(-)
					48,899,925
				Assessed Value	=
					2,209,876,797
				Total Exemptions Amount	(-)
				(Breakdown on Next Page)	295,963,910

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	1,913,912,887
I&S Net Taxable	=	2,108,496,187

APPROXIMATE TOTAL LEVY = (MNO TAXABLE * (MNO TAX RATE / 100)) + (INS TAXABLE * (INS TAX RATE / 100))
 0.00 = (1,913,912,887 * (0.000000 / 100)) + (2,108,496,187 * (0.000000 / 100))

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2018 PRELIMINARY TOTALS

CAD - Appraisal District
Grand Totals

Property Count: 24,306

5/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	6	2,516,085	0	2,516,085
CHODO	2	1,836,000	0	1,836,000
DV1	67	0	502,800	502,800
DV1S	3	0	15,000	15,000
DV2	36	0	307,475	307,475
DV3	35	0	332,000	332,000
DV4	109	0	959,567	959,567
DV4S	4	0	48,000	48,000
DVHS	80	0	8,487,186	8,487,186
DVHSS	4	0	589,450	589,450
ECO	2	194,583,300	0	194,583,300
EX-XG	2	0	3,000	3,000
EX-XI	1	0	500	500
EX-XN	16	0	2,963,112	2,963,112
EX-XR	2	0	182,642	182,642
EX-XV	683	0	82,620,627	82,620,627
EX-XV (Prorated)	1	0	6,650	6,650
EX366	43	0	10,516	10,516
Totals		198,935,385	97,028,525	295,963,910

2018 PRELIMINARY TOTALS

CS - CITY OF SABINAL
Grand Totals

Property Count: 1,248

5/23/2018

4:27:07PM

Land		Value			
Homesite:		4,731,694			
Non Homesite:		9,549,300			
Ag Market:		96,147			
Timber Market:		0	Total Land	(+)	
				14,377,141	
Improvement		Value			
Homesite:		15,056,084			
Non Homesite:		19,877,854	Total Improvements	(+)	
				34,933,938	
Non Real		Count	Value		
Personal Property:	87		4,695,135		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					4,695,135
			Market Value	=	54,006,214
Ag		Non Exempt	Exempt		
Total Productivity Market:	96,147		0		
Ag Use:	4,662		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	91,485		0		53,914,729
				Homestead Cap	(-)
					1,592,143
				Assessed Value	=
					52,322,586
				Total Exemptions Amount (Breakdown on Next Page)	(-)
					6,770,166
				Net Taxable	=
					45,552,420

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 278,097.52 = 45,552,420 * (0.610500 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

CS - CITY OF SABINAL
Grand Totals

Property Count: 1,248

5/23/2018

4:27:25PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	90,272	0	90,272
DP	19	0	0	0
DPS	1	0	0	0
DV1	2	0	24,000	24,000
DV2	3	0	23,975	23,975
DV3	2	0	22,000	22,000
DV4	13	0	111,642	111,642
DV4S	1	0	12,000	12,000
DVHS	11	0	729,349	729,349
EX-XV	52	0	5,756,723	5,756,723
EX366	1	0	205	205
HS	312	0	0	0
OV65	140	0	0	0
OV65S	1	0	0	0
Totals		90,272	6,679,894	6,770,166

2018 PRELIMINARY TOTALS

CU - CITY OF UVALDE
Grand Totals

Property Count: 8,260

5/23/2018

4:27:07PM

Land	Value			
Homesite:	51,841,290			
Non Homesite:	112,737,110			
Ag Market:	3,400,140			
Timber Market:	0	Total Land	(+)	167,978,540
Improvement	Value			
Homesite:	247,598,598			
Non Homesite:	311,172,705	Total Improvements	(+)	558,771,303
Non Real	Count	Value		
Personal Property:	1,080	105,847,140		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				832,596,983
Ag	Non Exempt	Exempt		
Total Productivity Market:	3,400,140	0		
Ag Use:	96,396	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	3,303,744	0		829,293,239
			Homestead Cap	(-)
				27,020,345
			Assessed Value	=
				802,272,894
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	74,350,604
			Net Taxable	=
				727,922,290

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	8,226,139	8,100,388	41,067.21	41,758.70	131		
DPS	469,863	469,863	2,077.23	2,077.23	4		
OV65	99,284,027	92,381,829	402,298.23	410,653.54	1,139		
Total	107,980,029	100,952,080	445,442.67	454,489.47	1,274	Freeze Taxable	(-)
Tax Rate	0.784000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	108,920	108,920	99,019	9,901	1		
OV65	225,292	219,292	107,299	111,993	2		
Total	334,212	328,212	206,318	121,894	3	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							626,848,316

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 5,359,933.47 = 626,848,316 * (0.784000 / 100) + 445,442.67

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

Property Count: 8,260

CU - CITY OF UVALDE
Grand Totals

5/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
CH	10	13,112,144	0	13,112,144
CHODO	2	1,836,000	0	1,836,000
DP	133	0	0	0
DPS	4	0	0	0
DV1	43	0	333,000	333,000
DV1S	2	0	10,000	10,000
DV2	21	0	169,500	169,500
DV3	19	0	170,000	170,000
DV4	47	0	384,000	384,000
DV4S	2	0	24,000	24,000
DVHS	44	0	4,414,476	4,414,476
DVHSS	1	0	182,822	182,822
EX-XG	1	0	0	0
EX-XN	14	0	2,875,562	2,875,562
EX-XV	323	0	47,418,773	47,418,773
EX-XV (Prorated)	1	0	6,650	6,650
EX366	31	0	8,406	8,406
HS	2,917	0	0	0
OV65	1,162	3,363,964	0	3,363,964
OV65S	2	6,000	0	6,000
PC	1	35,307	0	35,307
Totals		18,353,415	55,997,189	74,350,604

2018 PRELIMINARY TOTALS

GU - COUNTY OF UVALDE

Property Count: 24,295

Grand Totals

5/23/2018

4:27:07PM

Land		Value			
Homesite:		111,117,415			
Non Homesite:		351,580,467			
Ag Market:		2,136,497,639			
Timber Market:		0	Total Land	(+)	
				2,599,195,521	
Improvement		Value			
Homesite:		492,627,162			
Non Homesite:		687,071,537	Total Improvements	(+)	
				1,179,698,699	
Non Real		Count	Value		
Personal Property:	1,797		499,393,146		
Mineral Property:	0		0		
Autos:	1		0	Total Non Real	(+)
					499,393,146
			Market Value	=	4,278,287,366
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,136,497,639	0			
Ag Use:	105,806,378	0	Productivity Loss	(-)	2,030,691,261
Timber Use:	0	0	Appraised Value	=	2,247,596,105
Productivity Loss:	2,030,691,261	0	Homestead Cap	(-)	48,899,925
			Assessed Value	=	2,198,696,180
			Total Exemptions Amount	(-)	326,490,016
			(Breakdown on Next Page)		
			Net Taxable	=	1,872,206,164

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	13,393,994	13,169,238	58,746.56	60,527.30	228			
DPS	520,574	520,574	1,844.32	1,844.32	5			
OV65	223,808,108	155,903,361	573,228.05	585,505.43	2,212			
Total	237,722,676	169,593,173	633,818.93	647,877.05	2,445	Freeze Taxable	(-)	
Tax Rate	0.620700							169,593,173
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count			
DP	108,920	108,920	92,286	16,634	1			
OV65	975,972	783,972	482,070	301,902	6			
Total	1,084,892	892,892	574,356	318,536	7	Transfer Adjustment	(-)	
						Freeze Adjusted Taxable	=	
							1,702,294,455	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 11,199,960.61 = 1,702,294,455 * (0.620700 / 100) + 633,818.93

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

GU - COUNTY OF UVALDE
Grand Totals

Property Count: 24,295

5/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	150,208,310	0	150,208,310
CH	15	14,496,968	0	14,496,968
CHODO	2	1,836,000	0	1,836,000
DP	231	0	0	0
DPS	5	0	0	0
DV1	67	0	502,800	502,800
DV1S	3	0	15,000	15,000
DV2	36	0	307,475	307,475
DV3	35	0	332,000	332,000
DV4	109	0	959,567	959,567
DV4S	4	0	48,000	48,000
DVHS	80	0	8,487,186	8,487,186
DVHSS	4	0	589,450	589,450
EX-XG	2	0	3,000	3,000
EX-XI	1	0	500	500
EX-XN	16	0	2,963,112	2,963,112
EX-XR	2	0	182,642	182,642
EX-XV	683	0	82,620,627	82,620,627
EX-XV (Prorated)	1	0	6,650	6,650
EX366	41	0	10,209	10,209
HS	5,378	0	0	0
OV65	2,260	62,743,346	0	62,743,346
OV65S	5	141,867	0	141,867
PC	1	35,307	0	35,307
Totals		229,461,798	97,028,218	326,490,016

2018 PRELIMINARY TOTALS

IK - KNIPPA ISD
Grand Totals

Property Count: 1,120

5/23/2018

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Land		Value			
Homesite:		2,364,142			
Non Homesite:		10,942,174			
Ag Market:		148,725,629			
Timber Market:		0	Total Land	(+)	
				162,031,945	
Improvement		Value			
Homesite:		12,189,383			
Non Homesite:		14,209,092	Total Improvements	(+)	
				26,398,475	
Non Real		Count	Value		
Personal Property:	79		95,378,049		
Mineral Property:	0		0		
Autos:	0		0	Total Non Real	(+)
					95,378,049
			Market Value	=	283,808,469
Ag	Non Exempt	Exempt			
Total Productivity Market:	148,725,629	0			
Ag Use:	14,016,597	0	Productivity Loss	(-)	134,709,032
Timber Use:	0	0	Appraised Value	=	149,099,437
Productivity Loss:	134,709,032	0	Homestead Cap	(-)	331,185
			Assessed Value	=	148,768,252
			Total Exemptions Amount	(-)	59,252,829
			(Breakdown on Next Page)		

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	89,515,423
I&S Net Taxable	=	142,126,223

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	474,513	183,884	1,797.78	1,917.71	12			
OV65	7,126,353	4,270,725	40,240.52	41,108.42	92			
Total	7,600,866	4,454,609	42,038.30	43,026.13	104	Freeze Taxable	(-)	
Tax Rate	1.310000							4,454,609

Freeze Adjusted M&O Net Taxable	=	85,060,814
Freeze Adjusted I&S Net Taxable	=	137,671,614

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 1,229,990.08 = (85,060,814 * (1.170000 / 100)) + (137,671,614 * (0.140000 / 100)) + 42,038.30

Tax Increment Finance Value:	0
Tax Increment Finance Levy:	0.00

2018 PRELIMINARY TOTALS

IK - KNIPPA ISD
Grand Totals

Property Count: 1,120

5/23/2018

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Exemption Breakdown

Exemption	Count	Local	State	Total
DP	13	0	47,350	47,350
DV1	2	0	17,000	17,000
DV2	3	0	15,000	15,000
DV4	2	0	24,000	24,000
DVHS	2	0	87,565	87,565
ECO	1	52,610,800	0	52,610,800
EX-XN	1	0	16,425	16,425
EX-XV	24	0	1,115,475	1,115,475
EX366	4	0	728	728
HS	204	0	4,603,507	4,603,507
OV65	94	0	714,979	714,979
Totals		52,610,800	6,642,029	59,252,829

2018 PRELIMINARY TOTALS

IL - LEAKEY I S D
Grand Totals

Property Count: 320

5/23/2018

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Land		Value			
Homesite:		980,477			
Non Homesite:		8,569,007			
Ag Market:		31,557,539			
Timber Market:		0		Total Land	(+) 41,107,023
Improvement		Value			
Homesite:		4,351,373			
Non Homesite:		12,666,043		Total Improvements	(+) 17,017,416
Non Real		Count	Value		
Personal Property:		18	784,615		
Mineral Property:		0	0		
Autos:		0	0	Total Non Real	(+) 784,615
				Market Value	= 58,909,054
Ag	Non Exempt	Exempt			
Total Productivity Market:	31,557,539	0			
Ag Use:	847,401	0		Productivity Loss	(-) 30,710,138
Timber Use:	0	0		Appraised Value	= 28,198,916
Productivity Loss:	30,710,138	0		Homestead Cap	(-) 743,043
				Assessed Value	= 27,455,873
				Total Exemptions Amount (Breakdown on Next Page)	(-) 4,242,472
				Net Taxable	= 23,213,401

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
OV65	4,284,409	3,275,405	18,596.41	18,644.62	27			
Total	4,284,409	3,275,405	18,596.41	18,644.62	27	Freeze Taxable	(-) 3,275,405	
Tax Rate	1.200000							
						Freeze Adjusted Taxable	= 19,937,996	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 257,852.36 = 19,937,996 * (1.200000 / 100) + 18,596.41

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

IL - LEAKEY I S D
Grand Totals

Property Count: 320

5/23/2018

4:27:25PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	1	0	12,000	12,000
DV4	1	0	12,000	12,000
DVHS	1	0	76,139	76,139
EX-XV	12	0	3,150,711	3,150,711
HS	30	0	731,622	731,622
OV65	27	0	260,000	260,000
Totals		0	4,242,472	4,242,472

2018 PRELIMINARY TOTALS

IN - NUECES CANYON ISD
Grand Totals

Property Count: 1,317

5/23/2018

4:27:07PM

Land	Value			
Homesite:	2,500,521			
Non Homesite:	17,777,544			
Ag Market:	171,119,942			
Timber Market:	0	Total Land	(+) 191,398,007	
Improvement	Value			
Homesite:	9,132,736			
Non Homesite:	22,189,856	Total Improvements	(+) 31,322,592	
Non Real	Count	Value		
Personal Property:	12	2,185,489		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+) 2,185,489
			Market Value	= 224,906,088
Ag	Non Exempt	Exempt		
Total Productivity Market:	171,119,942	0		
Ag Use:	5,718,712	0	Productivity Loss	(-) 165,401,230
Timber Use:	0	0	Appraised Value	= 59,504,858
Productivity Loss:	165,401,230	0	Homestead Cap	(-) 998,976
			Assessed Value	= 58,505,882
			Total Exemptions Amount (Breakdown on Next Page)	(-) 4,336,766
			Net Taxable	= 54,169,116

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count			
DP	106,722	24,722	22.39	59.63	2			
OV65	7,066,033	4,599,400	35,911.05	36,989.23	67			
Total	7,172,755	4,624,122	35,933.44	37,048.86	69	Freeze Taxable	(-) 4,624,122	
Tax Rate	1.170000							
						Freeze Adjusted Taxable	= 49,544,994	

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 615,609.87 = 49,544,994 * (1.170000 / 100) + 35,933.44

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

IN - NUECES CANYON ISD
Grand Totals

Property Count: 1,317

5/23/2018

4:27:25PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	20,000	20,000
DV1	1	0	12,000	12,000
DV3	1	0	10,000	10,000
DV4	6	0	36,000	36,000
DVHS	4	0	496,118	496,118
DVHSS	1	0	150,492	150,492
EX-XV	6	0	556,021	556,021
HS	103	0	2,480,116	2,480,116
OV65	68	0	576,019	576,019
Totals		0	4,336,766	4,336,766

2018 PRELIMINARY TOTALS

IS - SABINAL ISD
Grand Totals

Property Count: 4,795

5/23/2018

4:27:07PM

Land		Value				
Homesite:		14,627,796				
Non Homesite:		96,012,602				
Ag Market:		542,165,833				
Timber Market:		0		Total Land	(+)	652,806,231
Improvement		Value				
Homesite:		58,960,110				
Non Homesite:		161,849,668		Total Improvements	(+)	220,809,778
Non Real		Count	Value			
Personal Property:	200	25,021,700				
Mineral Property:	0	0				
Autos:	0	0		Total Non Real	(+)	25,021,700
				Market Value	=	898,637,709
Ag	Non Exempt	Exempt				
Total Productivity Market:	542,165,833	0				
Ag Use:	28,589,644	0		Productivity Loss	(-)	513,576,189
Timber Use:	0	0		Appraised Value	=	385,061,520
Productivity Loss:	513,576,189	0		Homestead Cap	(-)	5,240,602
				Assessed Value	=	379,820,918
				Total Exemptions Amount (Breakdown on Next Page)	(-)	26,855,543
				Net Taxable	=	352,965,375

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	963,052	339,078	2,222.53	2,222.53	23		
OV65	35,521,281	24,977,898	150,195.73	151,923.97	302		
Total	36,484,333	25,316,976	152,418.26	154,146.50	325	Freeze Taxable	(-) 25,316,976
Tax Rate	1.070000						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	533,405	463,405	310,297	153,108	2		
Total	533,405	463,405	310,297	153,108	2	Transfer Adjustment	(-) 153,108
						Freeze Adjusted Taxable	= 327,495,291

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,656,617.87 = 327,495,291 * (1.070000 / 100) + 152,418.26

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

IS - SABINAL ISD
Grand Totals

Property Count: 4,795

5/23/2018

4:27:25PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	2	90,272	0	90,272
DP	23	0	129,419	129,419
DPS	1	0	0	0
DV1	4	0	22,000	22,000
DV1S	1	0	5,000	5,000
DV2	3	0	12,481	12,481
DV3	5	0	54,000	54,000
DV4	25	0	237,120	237,120
DV4S	1	0	12,000	12,000
DVHS	18	0	887,385	887,385
EX-XG	1	0	3,000	3,000
EX-XN	1	0	71,125	71,125
EX-XR	2	0	182,642	182,642
EX-XV	92	0	8,074,711	8,074,711
EX366	2	0	231	231
HS	613	0	14,474,175	14,474,175
OV65	308	0	2,589,982	2,589,982
OV65S	1	0	10,000	10,000
Totals		90,272	26,765,271	26,855,543

2018 PRELIMINARY TOTALS

IT - UTOPIA I S D
Grand Totals

Property Count: 1,369

5/23/2018

4:27:07PM

Land	Value			
Homesite:	5,802,681			
Non Homesite:	20,406,548			
Ag Market:	215,485,764			
Timber Market:	0	Total Land	(+)	241,694,993
Improvement	Value			
Homesite:	19,465,211			
Non Homesite:	37,466,989	Total Improvements	(+)	56,932,200
Non Real	Count	Value		
Personal Property:	62	4,880,412		
Mineral Property:	0	0		
Autos:	0	0	Total Non Real	(+)
			Market Value	=
				303,507,605
Ag	Non Exempt	Exempt		
Total Productivity Market:	215,485,764	0		
Ag Use:	6,061,110	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	209,424,654	0		94,082,951
			Homestead Cap	(-)
				677,548
			Assessed Value	=
				93,405,403
			Total Exemptions Amount (Breakdown on Next Page)	(-)
				10,941,269
			Net Taxable	=
				82,464,134

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	54,285	0	0.00	0.00	2		
OV65	15,495,987	11,736,495	85,656.58	86,361.27	106		
Total	15,550,272	11,736,495	85,656.58	86,361.27	108	Freeze Taxable	(-)
Tax Rate	1.040000						
						Freeze Adjusted Taxable	=
							70,727,639

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 821,224.03 = 70,727,639 * (1.040000 / 100) + 85,656.58

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

IT - UTOPIA I S D
Grand Totals

Property Count: 1,369

5/23/2018

4:27:25PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DP	2	0	4,285	4,285
DV1	3	0	22,000	22,000
DV2	3	0	31,500	31,500
DV3	2	0	12,000	12,000
DV4	8	0	63,247	63,247
DVHS	4	0	156,467	156,467
EX-XV	27	0	4,858,602	4,858,602
EX366	2	0	361	361
HS	197	0	4,779,183	4,779,183
OV65	108	0	1,013,624	1,013,624
Totals		0	10,941,269	10,941,269

2018 PRELIMINARY TOTALS

IU - UVALDE CISD
Grand Totals

Property Count: 15,385

5/23/2018

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Land		Value			
Homesite:		84,841,798			
Non Homesite:		197,872,592			
Ag Market:		1,027,442,932			
Timber Market:		0	Total Land	(+)	
				1,310,157,322	
Improvement		Value			
Homesite:		388,528,349			
Non Homesite:		438,689,889	Total Improvements	(+)	
				827,218,238	
Non Real		Count	Value		
Personal Property:	1,437		382,323,498		
Mineral Property:	0		0		
Autos:	1		0	Total Non Real	(+)
					382,323,498
			Market Value	=	2,519,699,058
Ag		Non Exempt	Exempt		
Total Productivity Market:	1,027,442,932		0		
Ag Use:	50,572,914		0	Productivity Loss	(-)
Timber Use:	0		0	Appraised Value	=
Productivity Loss:	976,870,018		0		1,542,829,040
			Homestead Cap	(-)	40,908,571
			Assessed Value	=	1,501,920,469
			Total Exemptions Amount	(-)	349,330,094
			(Breakdown on Next Page)		

This Jurisdiction is affected by an ECO exemption which applies only to the M&O rate, per Tax Code Section 313.027

M&O Net Taxable	=	1,152,590,375
I&S Net Taxable	=	1,294,562,875

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	11,795,422	5,743,347	44,614.26	45,482.28	189		
OV65	154,314,045	98,123,648	702,930.91	711,756.81	1,618		
Total	166,109,467	103,866,995	747,545.17	757,239.09	1,807	Freeze Taxable	(-)
Tax Rate	1.320000						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	108,920	73,920	59,689	14,231	1		
OV65	1,005,993	779,621	416,176	363,445	7		
Total	1,114,913	853,541	475,865	377,676	8	Transfer Adjustment	(-)
						Freeze Adjusted M&O Net Taxable	=
						Freeze Adjusted I&S Net Taxable	=
							1,048,345,704
							1,190,318,204

APPROXIMATE LEVY = (FREEZE ADJUSTED MNO TAXABLE * (MNO TAX RATE / 100)) + (FREEZE ADJUSTED INS TAXABLE * (INS TAX RATE / 100)) + ACTUAL TAX
 14,798,667.21 = (1,048,345,704 * (1.170000 / 100)) + (1,190,318,204 * (0.150000 / 100)) + 747,545.17

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALSIU - UVALDE CISD
Grand Totals

Property Count: 15,385

5/23/2018

4:27:25PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	13	14,406,696	0	14,406,696
CHODO	2	1,836,000	0	1,836,000
DP	191	0	1,498,436	1,498,436
DPS	4	0	10,000	10,000
DV1	56	0	370,698	370,698
DV1S	2	0	10,000	10,000
DV2	27	0	192,440	192,440
DV3	27	0	251,335	251,335
DV4	67	0	539,074	539,074
DV4S	3	0	36,000	36,000
DVHS	51	0	4,340,427	4,340,427
DVHSS	3	0	298,958	298,958
ECO	1	141,972,500	0	141,972,500
EX-XG	1	0	0	0
EX-XI	1	0	500	500
EX-XN	14	0	2,875,562	2,875,562
EX-XV	522	0	64,865,107	64,865,107
EX-XV (Prorated)	1	0	6,650	6,650
EX366	37	0	10,057	10,057
HS	4,231	0	101,347,951	101,347,951
OV65	1,655	0	14,396,396	14,396,396
OV65S	4	0	30,000	30,000
PC	1	35,307	0	35,307
Totals		158,250,503	191,079,591	349,330,094

2018 PRELIMINARY TOTALS

S1 - SWTJC
Grand Totals

Property Count: 24,294

5/23/2018

4:27:07PM

Land	Value			
Homesite:	111,117,415			
Non Homesite:	351,580,467			
Ag Market:	2,136,497,639			
Timber Market:	0	Total Land	(+)	2,599,195,521

Improvement	Value			
Homesite:	492,627,162			
Non Homesite:	687,071,537	Total Improvements	(+)	1,179,698,699

Non Real	Count	Value		
Personal Property:	1,796	492,206,853		
Mineral Property:	0	0		
Autos:	1	0	Total Non Real	(+)
			Market Value	=
				4,271,101,073

Ag	Non Exempt	Exempt		
Total Productivity Market:	2,136,497,639	0		
Ag Use:	105,806,378	0	Productivity Loss	(-)
Timber Use:	0	0	Appraised Value	=
Productivity Loss:	2,030,691,261	0		2,240,409,812
			Homestead Cap	(-)
				48,899,925
			Assessed Value	=
				2,191,509,887
			Total Exemptions Amount	(-)
			(Breakdown on Next Page)	120,640,834
			Net Taxable	=
				2,070,869,053

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,393,994	12,514,886	13,598.86	13,801.29	228		
DPS	520,574	517,574	403.84	403.84	5		
OV65	223,808,108	210,911,819	209,955.01	212,971.95	2,212		
Total	237,722,676	223,944,279	223,957.71	227,177.08	2,445	Freeze Taxable	(-)
Tax Rate	0.165200						

Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
DP	108,920	105,920	92,815	13,105	1		
OV65	581,646	569,646	280,125	289,521	4		
Total	690,566	675,566	372,940	302,626	5	Transfer Adjustment	(-)
						Freeze Adjusted Taxable	=
							1,846,622,148

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 3,274,577.50 = 1,846,622,148 * (0.165200 / 100) + 223,957.71

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

Property Count: 24,294

S1 - SWTJC
Grand Totals

5/23/2018

4:27:25PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	15	14,496,968	0	14,496,968
CHODO	2	1,836,000	0	1,836,000
DP	231	661,852	0	661,852
DPS	5	3,000	0	3,000
DV1	67	0	502,800	502,800
DV1S	3	0	15,000	15,000
DV2	36	0	307,475	307,475
DV3	35	0	332,000	332,000
DV4	109	0	959,567	959,567
DV4S	4	0	48,000	48,000
DVHS	80	0	8,487,186	8,487,186
DVHSS	4	0	589,450	589,450
EX-XG	2	0	3,000	3,000
EX-XI	1	0	500	500
EX-XN	16	0	2,963,112	2,963,112
EX-XR	2	0	182,642	182,642
EX-XV	683	0	82,620,627	82,620,627
EX-XV (Prorated)	1	0	6,650	6,650
EX366	41	0	10,209	10,209
HS	5,378	0	0	0
OV65	2,260	6,564,489	0	6,564,489
OV65S	5	15,000	0	15,000
PC	1	35,307	0	35,307
Totals		23,612,616	97,028,218	120,640,834

2018 PRELIMINARY TOTALS

SE - UVALDE CO UNDGR WATER CONS DIS

Property Count: 24,294

Grand Totals

5/23/2018

4:27:07PM

Land		Value			
Homesite:		111,117,415			
Non Homesite:		351,580,467			
Ag Market:		2,136,497,639			
Timber Market:		0	Total Land	(+)	
				2,599,195,521	
Improvement		Value			
Homesite:		492,627,162			
Non Homesite:		687,071,537	Total Improvements	(+)	
				1,179,698,699	
Non Real		Count	Value		
Personal Property:	1,796		492,206,853		
Mineral Property:	0		0		
Autos:	1		0	Total Non Real	(+)
					492,206,853
			Market Value	=	4,271,101,073
Ag	Non Exempt	Exempt			
Total Productivity Market:	2,136,497,639	0			
Ag Use:	105,806,378	0	Productivity Loss	(-)	2,030,691,261
Timber Use:	0	0	Appraised Value	=	2,240,409,812
Productivity Loss:	2,030,691,261	0	Homestead Cap	(-)	48,899,925
			Assessed Value	=	2,191,509,887
			Total Exemptions Amount (Breakdown on Next Page)	(-)	185,508,308
			Net Taxable	=	2,006,001,579

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 240,720.19 = 2,006,001,579 * (0.012000 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

SE - UVALDE CO UNDGR WATER CONS DIS

Property Count: 24,294

Grand Totals

5/23/2018

4:27:25PM

Exemption Breakdown

Exemption	Count	Local	State	Total
CH	15	14,496,968	0	14,496,968
CHODO	2	1,836,000	0	1,836,000
DP	231	0	0	0
DPS	5	0	0	0
DV1	67	0	502,800	502,800
DV1S	3	0	15,000	15,000
DV2	36	0	307,475	307,475
DV3	35	0	332,000	332,000
DV4	109	0	959,567	959,567
DV4S	4	0	48,000	48,000
DVHS	80	0	8,486,299	8,486,299
DVHSS	4	0	589,450	589,450
EX-XG	2	0	3,000	3,000
EX-XI	1	0	500	500
EX-XN	16	0	2,963,112	2,963,112
EX-XR	2	0	182,642	182,642
EX-XV	683	0	82,620,627	82,620,627
EX-XV (Prorated)	1	0	6,650	6,650
EX366	41	0	10,209	10,209
HS	5,378	15,011,310	0	15,011,310
OV65	2,260	56,971,525	0	56,971,525
OV65S	5	129,867	0	129,867
PC	1	35,307	0	35,307
Totals		88,480,977	97,027,331	185,508,308

2018 PRELIMINARY TOTALS

SU - UVALDE CO. ROAD/FLD

Property Count: 24,294

Grand Totals

5/23/2018

4:27:07PM

Land		Value				
Homesite:		111,117,415				
Non Homesite:		351,580,467				
Ag Market:		2,136,497,639				
Timber Market:		0		Total Land	(+)	2,599,195,521
Improvement		Value				
Homesite:		492,627,162				
Non Homesite:		687,071,537		Total Improvements	(+)	1,179,698,699
Non Real		Count	Value			
Personal Property:		1,796	492,206,853			
Mineral Property:		0	0			
Autos:		1	0	Total Non Real	(+)	492,206,853
				Market Value	=	4,271,101,073
Ag	Non Exempt	Exempt				
Total Productivity Market:	2,136,497,639	0				
Ag Use:	105,806,378	0		Productivity Loss	(-)	2,030,691,261
Timber Use:	0	0		Appraised Value	=	2,240,409,812
Productivity Loss:	2,030,691,261	0		Homestead Cap	(-)	48,899,925
				Assessed Value	=	2,191,509,887
				Total Exemptions Amount	(-)	335,711,168
				(Breakdown on Next Page)		
				Net Taxable	=	1,855,798,719

Freeze	Assessed	Taxable	Actual Tax	Ceiling	Count		
DP	13,393,994	12,511,886	11,494.29	12,091.94	228		
DPS	520,574	517,574	364.40	364.40	5		
OV65	223,767,210	155,903,361	118,843.87	122,603.53	2,211		
Total	237,681,778	168,932,821	130,702.56	135,059.87	2,444	Freeze Taxable	(-) 168,932,821
Tax Rate	0.120200						
Transfer	Assessed	Taxable	Post % Taxable	Adjustment	Count		
OV65	581,646	461,646	178,866	282,780	4		
Total	581,646	461,646	178,866	282,780	4	Transfer Adjustment	(-) 282,780
						Freeze Adjusted Taxable	= 1,686,583,118

APPROXIMATE LEVY = (FREEZE ADJUSTED TAXABLE * (TAX RATE / 100)) + ACTUAL TAX
 2,157,975.47 = 1,686,583,118 * (0.120200 / 100) + 130,702.56

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

Property Count: 24,294

SU - UVALDE CO. ROAD/FLD
Grand Totals

5/23/2018

4:27:25PM

Exemption Breakdown

Exemption	Count	Local	State	Total
AB	2	150,208,310	0	150,208,310
CH	15	14,496,968	0	14,496,968
CHODO	2	1,836,000	0	1,836,000
DP	231	0	670,852	670,852
DPS	5	0	3,000	3,000
DV1	67	0	470,340	470,340
DV1S	3	0	15,000	15,000
DV2	36	0	265,923	265,923
DV3	35	0	332,000	332,000
DV4	109	0	931,690	931,690
DV4S	4	0	48,000	48,000
DVHS	80	0	6,772,024	6,772,024
DVHSS	4	0	469,450	469,450
EX-XG	2	0	3,000	3,000
EX-XI	1	0	500	500
EX-XN	16	0	2,963,112	2,963,112
EX-XR	2	0	182,642	182,642
EX-XV	683	0	82,620,627	82,620,627
EX-XV (Prorated)	1	0	6,650	6,650
EX366	41	0	10,209	10,209
HS	5,378	0	8,604,637	8,604,637
OV65	2,260	64,623,060	0	64,623,060
OV65S	5	141,867	0	141,867
PC	1	35,307	0	35,307
Totals		231,341,512	104,369,656	335,711,168

2018 PRELIMINARY TOTALS

UVE - UTOPIA/VANDERPOOL ESD DIST#1

Property Count: 1,366

Grand Totals

5/23/2018

4:27:07PM

Land		Value		
Homesite:		5,802,681		
Non Homesite:		20,380,098		
Ag Market:		217,409,329		
Timber Market:		0	Total Land	(+) 243,592,108
Improvement		Value		
Homesite:		19,465,211		
Non Homesite:		37,415,426	Total Improvements	(+) 56,880,637
Non Real		Count	Value	
Personal Property:	56		4,530,653	
Mineral Property:	0		0	
Autos:	0		0	
			Total Non Real	(+) 4,530,653
			Market Value	= 305,003,398
Ag		Non Exempt	Exempt	
Total Productivity Market:	217,409,329		0	
Ag Use:	6,136,600		0	Productivity Loss (-) 211,272,729
Timber Use:	0		0	Appraised Value = 93,730,669
Productivity Loss:	211,272,729		0	Homestead Cap (-) 677,548
				Assessed Value = 93,053,121
				Total Exemptions Amount (Breakdown on Next Page) (-) 5,257,719
				Net Taxable = 87,795,402

APPROXIMATE TOTAL LEVY = NET TAXABLE * (TAX RATE / 100)
 85,776.11 = 87,795,402 * (0.097700 / 100)

Tax Increment Finance Value: 0
 Tax Increment Finance Levy: 0.00

2018 PRELIMINARY TOTALS

UVE - UTOPIA/VANDERPOOL ESD DIST#1

Property Count: 1,366

Grand Totals

5/23/2018

4:27:25PM

Exemption Breakdown

Exemption	Count	Local	State	Total
DV1	3	0	22,000	22,000
DV2	3	0	31,500	31,500
DV3	2	0	12,000	12,000
DV4	8	0	72,000	72,000
DVHS	4	0	261,467	261,467
EX-XV	27	0	4,858,602	4,858,602
EX366	1	0	150	150
Totals		0	5,257,719	5,257,719